REP HEADLINE# 6269460 TRF# 329192 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800

FAX# 703 528 7880

HARRIS REPORT FROM REP SEP20/12 13.17

\*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

CITY TAX	FLIGHT DAT	PRDCT OBAMA	ORDER #			AGY # 1292	ADV #	+ + + + + + + + + + + + + + + + + + +
STAT	DATES SEP18/12	MA FOR AMERICA				AGY. NAME	ADV. NA	
STATE TAX CO-OP BILLING NEEDED	SEP24/12 WK-1	A EST#1536 COMMENTS: (LINE, ORDER, INVOICE)	CONTRACT # 6269460	WASHINGTON, DC 20007	3050 K ST NW,	ME GREER, MARGOLIS, MITCHELL	NAME POLI/B OBAMA/D/PRE/US	
		DICE)	CLASS: NATL. LOCAL		SALES PRSN WA- JOE KNACER	I.	REP.# OFF.# 6556 SALESMAN	
	DAME SED20/12 13.17		REGLONAL		2		SALESMAN #	

REP: TO LENA
FR JULEI
OK'D M9
TTLS RTS
PLS CFM, THX 9/20

CON CM \*\*\*\*\* THIS IS A CASH IN ADVANCE SCHEDULE \*\*\*\*\* ALL INVOICES ARE TO BE SENT TO:

SUITE 800 ACCOUNTING GREER MARGOLIS WASHINGTON, DC 20007 1010 WISCONSIN AVENUE NW

:LINE#:REP :CD: :LINE#: : AGENCY ADVERTISER CODE = AGENCY PRODUCT CODE = TIME PERIOD : LGTH : SEC : AGENCY EST# = 1536 RATE START DATE : /WK: INVT : :TOTL: :SPTS:

PROGRAM: GOOD MORNING AMERICA

15

S 700A-900A

30

\$1,250.00

9/21

13

TU-F

13

REP HEADLINE# 6269460 TRF# 329192 \$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$ ORDER WORKSHEET REP: TEL# 703 528 7800 HARRIS REPORT FROM REP FAX# 703 528 7880 \*\*CHANGES\*\* \*\*\* WFTV-TV \*\*\*

220860.00 159	RACT TOTAL	CONTRACT TOTAL						SEP/12 220860.00
(SEP20/12) PLS ADVISE.	.000	\$\$\$\$ 5000000000000000000000000000000000	000 000 000 000 000		SEP21 SEP19 SEP22 SEP21 SEP21(2/WK)	NES 80-82 P-1100P A-900A -700P -1000A -400P SKED TO RUN	HAVRVEY E SKED TO RUN D MADE UP OF LI MISSED: FRI/1000 TU-F/700 OFFER: SAT/330P & FRI/900A & FRI/300P CMT: MGS ARE	PROGRAM: STEVE ORD COM1: MGS AR ORD COM1: MGS AR PART OF A MAKEGOO STATION MAKEGOOD OFFERS: M9 OK'D BUY#18 BUY#15
N	FRI		2	9/21	9/21	\$525.00	400P 30	82 A 300P-400P
,						ES 80-82	JEFF PROBST MGS ARE SKED TO RUN MAKEGOOD MADE UP OF LINES	PROGRAM: JEFF ORD COM1: MGS. PART OF A MAKEG
பு	FRI		Н	9/21	9/21	\$300.00	900A-1000A 30	81 A 900A-
					SPOT/WK SPOT/WK	LINE-18 FOR 1 SPORTINE-15 FOR 1 SPORTS	LL ARE SKED TO RUN -GOOD FOR SEP21 ON -GOOD FOR SEP19 ON	PROGRAM: FBALL ORD COM1: MGS A THIS IS A MAKE-G THIS IS A MAKE-G
F	SAT		<b>⊢</b> -	9/22	9/22	\$2,200.00	0P-700P 30	80 A 330P-
<b>.</b>							20	PROGRAM : 20/20
0	មក្ក		0	9/21	9/21	\$2,300.00	000P-1100P 30	S 1
YS :TOTL:	WEEK : DAYS	PTS: WE	 	: END	: START : DATE	SEC : RATE	PERIOD : LGTH :	:LINE#:REP :CD: TIME : :LINE#: :

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS \*-MULTIPLE MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

SVC- NSI DEMOS- RA35+\* MARKET TOTALS \$487,655

WFTV 29% WKMG 34% WESH 20% WOFL 13% WKCF 1% WRBW 2% WOPX 0% WRDQ 1% EFTV 0%

CABL 0%